

Board Meeting
July 19-20, 2005

Agenda Item 22
Attachment 4

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

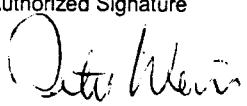
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Oceanside		County San Diego	
Authorized Signature 		Title PUBLIC WORKS DIRECTOR	
Type/Print Name of Person Signing	Date 4/28/05	Phone ()	
Person Completing This Form (please print or type) Ester Beatty		Title Senior Management Analyst	
Phone (760)435-5021	E-mail Address ebeatty@ci.oceanside.ca.us		Fax ()
Mailing Address 300 North Coast Highway	City Oceanside	State CA	ZIP Code 92054

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _Through December 31, 2005_____

Is this a second request? ☐ No ☒ Yes Specific years requested. _2005_____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested _ _____%, for the years_ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____%, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City's first SB1066 extension identified Single-family and Multi-family residential solid waste and recycling enhancement and set-up activities. Oceanside is re-establishing programs, creating new solid waste rate codes for multi-family and commercial accounts. Expanding curbside collection to include mixed paper and cardboard. Increased in mixed paper from January 2003 to January 2005 went from 31,752 lbs to 1,223,848 lbs and increase of 1,192,096 lbs or 97%. Enhancement of the City's greenwaste curbside collection program resulted in a decrease in the number of exemptions for greenwaste from 7,036 residents to 6,286 residents or a decrease of 750 residents who are exempt from participating in the City's curbside greenwaste program.

The public venue review has been established. Space Allocation for waste mater and recycling is now provided for all new and renovated projects. The City approved the process of conducting a new base year study to update SRRE programs and include numerous programs that will accurately reflect diversion tonnage.

The single family program requires consistent educational attention, for field service level audits, adequate solid waste, green waste recycling, and curbside recycling. The population in four years has grown over 12,278 residents. There are approximately 40,000 single family units in Oceanside. The transient population impacts the collection programs. The Marine Corps base at Camp Pendleton has a fluid population of over 50,000 personal, which affects the turnover in both single and multi-family units, requiring constant service audits. Currently there is no proactive enforcement in the single family sector regarding City codes requiring waste separation and recycling.

The same growth issues listed above under barriers for single family apply the multi-family recycling programs. The constant turnover of residents is difficult; with property ownership and property management firms changing results in dilution of the programs. New owners and managers resist added recycling programs so ongoing education and onsite waste and recycling audits are mandatory. There are over 16,747 multi-family units in Oceanside, with over 3,324 manufactured/mobile homes and over 900 boat slips in Oceanside harbor. Staffing is not adequate to keep up with the constant turnover of multi-family units or responsible owners or property managers. There is no proactive enforcement of City recycling codes. The waste hauler is a critical component in service levels. Rote codes have been added to identify recycling services, but only when Public Works reviews violations will such service go through a newly established process to expand recycling services.

Establishing a C&D ordinance with the cooperation of the City planning, engineering and building department will be a protracted process. The County is reviewing a draft C&D ordinance, mix use facilities must be sited with the cooperation of the waste haulers. The building industry must comply with a workable ordinance and enforcement will be required if the ordinance is enacted.

As new businesses apply for licenses or exiting businesses renew their licenses, or process to a new location, the business license application process provides written information regarding solid waste and recycling requirements. The problem of setting up new recycling services is compounded with constant growth and old businesses ending or moving to new locations. Coordinating on-site solid waste audits is most effective but very time consuming.

The barriers listed above in the four areas or service will require an ongoing scheduled review process. City staff will on a weekly basis review single family recycling programs and continue outreach and education programs. Multi-family residential and commercial will be handled in the same process while also utilizing a camera enforcement program using code enforcement and the contractor. The process for the C&D ordinance will proceed and business license reviews and audits will follow the start up process used at the City utility billing office.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

Oceanside in 1996 lost the one field staff person in Public Works that enforced the Solid Waste and Recycling ordinances. With the transfer of the position an exemption process was set up due to contamination issues, recycling totes and bins were removed from multi-unit complexes and commercial properties. During 2003-2004 multi-unit and commercial cardboard recycling has gone from zero to 334 new recycling service locations. Public Works is not re-auditing and re-establishing recycling and diversion programs throughout the City.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The El Corazon Green Waste and Composting facility in Oceanside diverted 49,109.93 tons of material in 2003. In addition, there were a total of 3,524.5 tons of biosolids and of total of 181,600 tons of asphalt and concrete diverted in 2003. Once a new base year study is completed accurate tonnage diversion will be identified and programs established after the original base year will be included.

The City utilizes a wide variety of diversion programs to divert waste generated within the City. Programs include source separated curbside recycling, residential curbside collection of white goods for recycling, seasonal Christmas tree collection for composting, residential greenwaste collection, drop-off bins located throughout the City to collect CRV material and mixed paper, several CRV buy-back centers located in and near the City, commercial on-site collection, which mainly collects cardboard and mixed paper, commercial on-site greenwaste collection and greenwaste drop-off options at local composting facilities, and school recycling and composting collection for mixed paper, cardboard, and greenwaste as well as "Cash for Cans" programs at several of the schools located within the City. All City facilities including City offices, library, police station, resource centers, Clerk's office and waste treatment facilities participate in recycling mixed paper, cardboard, glass, plastic, CRV, and green waste. The City has found outlets for sludge generated at the local waste water treatment facility through composting or land application programs. The City has a procurement policy for purchasing recycled paper. In addition, the City purchases compost from the local composting facilities and encourages residents to purchase compost for the local facilities. The City also purchases recycled concrete for use as road base and recycles asphalt and concrete waste generated from City road projects. The City promotes its recycling efforts to its residents and businesses through the City's web site and cable TV ads and through brochures, flyers, magazine ads, mailers, and booths at public events.

4. Provide any additional relevant information that supports the request.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		46%	Non-residential %		54%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB Residential Curbside (Single-family)	Expand	Expansion of the City's single-family curbside recycling program through outreach and education to existing costumers and all new residential developments. Making sure that all residents are provided the proper recycling crates and the hauler will provide monitoring of all residential recycling collection in the City.	Solid Waste Fee	12/31/2005	1% - 1.5%
2000-RC-CRB Residential Curbside (Multi-family)	Expand	The City will continue on-site waste audits and enforcement of the City codes (requiring recycling). The City will review violations in a joint effort with franchise hauler via a camera enforcement program. The program monitors violation locations. After the review the City and hauler work with the facility to set up recycling programs. This program is also currently being applied to commercial locations.	Solid Waste Fee	12/31/2005	1.5% - 2%
4060-SP-CAR Concrete/ Asphalt/Rubble (Construction and Demolition Waste)	Expand	The City will increase the diversion of construction and demolition (C&D) waste through a C&D diversion ordinance and the City will work with 17 other cities in San Diego County to establish a mix use facility and provide educational brochures.	Solid Waste Fee	12/31/2005	3% - 4%
2030-RC-OSP Commercial On-site Collection	Expand	The City will conduct business waste diversion audits as a part of a new base year study. The City and consultant will provide technical assistance to businesses surveyed and assist in expanding diversion programs where possible at all surveyed businesses.	Solid Waste Fee and inspection application fee	12/31/2005	5% - 8%
Total Estimated Diversion Percent From New and/or Expanded Programs					10.5 - 15.5%
Current Diversion Rate Percent From Latest Annual Report					40%
Total Planned Diversion Percent Estimated					50.5 -55.5%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			DATE FULLY COMPLETED
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	12/31/2005
6020-PI-ORD Ordinances (C&D Ordinance)	Expand	The City will continue work on the establishment of a C&D ordinance or policy. The ordinance or policy will support the City's C&D diversion expansion listed above and C&D education efforts.	12/31/2005
5000-ED-ELC & 5010-ED-PRN Electronic and Print Education	Expand	The City produces bi-lingual brochures for single-family and multi-family education. Wall posters are given to multi-unit locations identifying recycling programs and stencils are given to owners for bin enclosures, the City's web site contains information regarding City-wide programs and a newly established City hot line (760-345-5015) for solid waste and recycling services is available.	12/31/2005
5020-ED-OUT Outreach	Expand	The City is conducting on-site audits setting up recycling programs as a result of the camera enforcement program. The audits impact multi-unit residential and commercial projects that do not divert or recycle primarily cardboard and mixed paper or greenwaste. The City has a hot line, which is published via brochures and the City's web page	12/31/2005

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.